

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date:	17.06.20	Job No.:	PI17-797-03	ADR Yes/No:	N	ADR Date:		ECN #:	16- 640
Product No.:	D407-797	Created By:	VS	Approved By:					
Product Name:	Heli Utility Basket	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	
Production Planning Man. / Production Planner	Y	ED / MP	17-6-22
Supply Chain Director / Purchasing Manager	Y	RA / CL	17-6-22
Production Engineering Coord.	Y	DD	17/06/22
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	17-6-22
QC Coordinator	Y	PD	17-6-22
Customer Support	Y	SW / LM	17-06-22
Customer Technical Support	Y	MB / ML	17-06-22
Marketing	Y	WR	17-06-22
Prod. Man. Solution Provider	Y	HM	17-06-22

Reason for Change:
D4273-041/-042 basket was warping during welding so extra D4017-7 ribs were added

Documents Affected:
DSI 9737 Rev. A
D4273 Rev. F

IF APPLICABLE: NCR: _____ PAR: 16-552 CAR: _____ CIR: _____ URF: 16-640

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	CP	URF 16-640	16.09.07
6	Update Master Document List (MDL)	Y	VS	MDL-D407-797 Rev. J	17.05.15
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.06.22
12	Update Product Specification Files (Bluefiles)	Y	KJ	Add DSI 9737 Rev. A	17.06.22
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.06.22
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database #136	Y	KJ	For DSI 973-011	17.06.22
18	Create / Update Change Record Form / Item Card Database	Y	KJ	DSI 9737-011 @CHG 001	17.06.22
19	Create / Update Packaging Process Plan (PPP)	Y	KJ	For DSI 973-011	17.06.22
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.06.22
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.06.22
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
-Create BOMs and Routes

ECN Verified & Complete: _____ Date: JUL 06 2017